

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training & Factories Department – Preparation and placing of Demand No.XX (full and final) and Out-Come Budget 2010-11 in the Andhra Pradesh Legislative Assembly / Andhra Pradesh Legislative Council – Sanction of expenditure – Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 497

Dated:19.04.2010.

Read the following:-

1. G.O.Rt.No.233, L.E.T.& F.(OP) Department, dated:19.02.2010.
2. Application from Sri M. Satish, Section Officer, L.E.T. & F. (Lab.III) Department.

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ORDER:

In the G.O. first read above, an amount of Rs.10,000/- has been sanctioned towards initial expenditure in connection with Preparation and placing of Demand No.XX (full and final) and Out-Come Budget 2010-11 in the Andhra Pradesh Legislative Assembly / Andhra Pradesh Legislative Council. The amount was drawn and paid to Sri M. Satish, Section Officer, Lab.III Section.

2. In the representation second read above, Sri M. Satish, Section Officer, Lab.III, has submitted that the following expenditure has been incurred towards preparation of books of Notes on Demand-XX (Telugu, English & Urdu versions) and Out-Come Budget (English) for the year 2010-11 pertaining to this Department and placing the same before the A.P. Legislative Assembly:-

Rs.

1.	Telugu Typing charges for 128 Pages	128 x 75	9,600-00
2.	Urdu Typing charges for 78 pages	78 x 125	9,750-00
3.	Xerox charges (Demand & Out-Come Budget Telugu) for 128 x 500	64,000 x 0.75	48,000-00
4.	Xerox charges (Urdu Demand) for 78 pages of 75 books	5,850 x 0.75	4,387-00
5.	Xerox charges Out-Come Budget English 68 pages 500 books	34,000 x 0.75	25,500-00
6.	Cover Page for 500 copies of Demand in Telugu and Out-Come Budget and 75 copies of Urdu version and Binding charges.	1575 Books	630-00
7	Binding Charges	1575 Books	1,575-00
Total			99,442-00
(Rupees ninety nine thousand four hundred and forty two only)			

3. He has enclosed necessary receipts for the expenditure incurred and requested to issue necessary orders sanctioning the amount of Rs.99,442/- (Rupees ninety nine thousand four hundred and forty two only) to New Premier Institute, Hyderabad in order to clear the pending bills for the typing, printing, binding etc., of the budget books.

P.T.O..

4. The Government hereby accord sanction for an balance amount of Rs.89,442/- (Rupees Eighty Nine thousand Four hundred and Forty Two only) (i.e. Rs.99,442-10,000) to New Premier Institute, Vidyanagar, Hyderabad towards expenditure of the typing, printing, binding etc., of the budget books, after duly adjusting the amount of Rs.10,000/- sanctioned in G.O. first read above.

5. The expenditure sanctioned in para 4 above shall be met from the budget provision of 2009-2010 and debited to the head of account "2252 Secretariat Social Service – MH 090 – Secretariat – SH (16) – Labour Employment Training & Factories Department – 130/132 – Other Office Expenses".

6. The Labour Employment Training and Factories (OP Claims) Department shall draw the amount of Rs.89,442/- sanctioned in para 4 above and disburse the same to M/s. New Premier Institute, Vidyanagar, Hyderabad.

7. This order does not require the concurrence of Finance Department, under the rules/orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Labour Employment Training & Factories
(OP.Claims) Department (2copies)
The Deputy Pay and Accounts Officer,
Secretariat Brach, Hyderabad
The Accountant General, A.P., Hyderabad.

Copy to:
The Finance (Expr.LET&F) Department.
P.A. to Deputy Secretary to Government.

//FORWARDED :: BY ORDER//

SECTION OFFICER